

Richard Furtek, Subchapter V Trustee

Exhibit A

Period: October 1, 2024 to December 31, 2024

Client Name: Tri-State Paper, Inc.

Case # 23-13237-PMM

Professional: Richard Furtek, CPA

Normal Billing Rate \$295.00
Travel Rate \$147.50

Date	Description	Task Code	Activity	Hours	Fees
10/9/2024	Prepare post confirmation fee application	B160	A103	0.80	\$236.00
10/9/2024	Prepare monthly UST report for September 2024	B110	A103	0.20	\$59.00
10/9/2024	Draft Email to Penske Counsel re: status of distributions	B310	A104	0.40	\$118.00
10/10/2024	Prepare post confirmation distribution report	B320	A101	1.50	\$442.50
10/11/2024	Prepare schedule of bank activity 9/1 - 9/30/2024	B320	A101	0.50	\$147.50
10/11/2024	Prepare post confirmation distribution report	B320	A101	1.00	\$295.00
10/11/2024	Call with M. Cibik Debtors Counsel re: reporting	B320	A107	0.30	\$88.50
10/11/2024	Call with M. Cibik Debtors Counsel re: reporting	B320	A107	0.50	\$147.50
10/14/2024	Prepare schedule of checks for the report	B320	A101	1.20	\$354.00
10/18/2024	File Post Confirmation Distribution Report to 9/30/2024	B320	A103	0.50	\$147.50
11/8/2024	Call with A. Dubroff Debtors Counsel re: UST inquiry	B320	A107	0.30	\$88.50
11/8/2024	Draft Email K. Callahan re: plan implementation	B320	A104	0.40	\$118.00
11/13/2024	File post confirmation fee application to 9/30/2024	B160	A103	0.50	\$147.50
11/18/2024	Prepare monthly UST report for October 2024	B110	A103	0.20	\$59.00
12/6/2024	Deposit plan payment	B320	A104	0.40	\$118.00
12/6/2024	File certification of no response to fee application	B160	A103	0.30	\$88.50
12/6/2024	Draft Email A. Dubroff Debtors Counsel re: delinquent plan payments and reporting	B320	A107	0.70	\$206.50
	Total			9.70	\$2,861.50